

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) towards the expenditure of Rs.7012/- (Rupees Seven thousand and Twelve only) during the month of November, December 2010, and January 2011, – Recoupment of Imprest amount – Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 10

Dated. 07.1.2011

Statement showing the details of expenditure incurred.

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ORDER :-

Sanction is hereby accorded for Payment an amount of Rs.7012/- (Rupees Seven thousand and Twelve only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-stationery items made during the month of November 2010, December 2010, and January 2011 for the use of Officers as detailed in the Statement enclosed to this order.

2) The amount sanctioned in para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER

## **APPENDIX-I**

G.O.Rt.No. 10

Dated: 07.1.2011.

1.	12.11.2010	Expenditure towards Repairs of Auto	200-00
2.	25.11.2010	Expenditure towards refreshment charges in the Chambers of Prl. Secy & CIP.	410-00
3.	30.11.2010	Expenditure towards Puncher to the Vehicle No. AP9 AW 1.	50-00
4.	1.12.2010	paper bill of Prl.Secy to Govt for the month of November 2010.	225-00
5.	5.12.2010	Paper Bill of Joint Secy for the month of November 2010	358-00
6.	8.12.2010	Expenditure towards Puncher to the Vehicle No. AP9 AW 1.	50-00
7.	12.12.2010	Expenditure towards Puncher to the Vehicle No. AP9 AW 1.	50-00
8.	13.12.2010	Expenditure towards the shifting of the Inter Com in the chamber of Prl. Secy & CIP.	600-00
9.	14.12.2010	Expenditure towards the Purchase of Telephone Wiring	800-00
10.	21.12.2010	Purchase of AMP	1350-00
11.	21.12.2010	Expenditure towards Puncher to the Vehicle No. AP9 AW 1.	130-00
12.	1.1.2011	Expenditure towards refreshment charges of Prl. Secy.	114-00
13.	1.1.2011	Expenditure towards refreshment charges of Prl. Secy	500-00
14.	1.1.2011	Expenditure towards Purchase of Biscuits and Snacks	1000-00
15.	1.1.2011	Expenditure towards the Purchase of Flower Bouquet's	900-00
16.	Nil	paper bill of Prl.Secy to Govt for the month of December 2010.	275-00
		Total	<b>7012-00</b>

**(Rupees Seven Thousand and Twelve Only)**